

VGL invites tender on n-procure from registered and experienced Contractors for the Tender of "Purchase of 08 Nos. 3000 WL and 05 Nos. WL Capacity Cascade for the New CNG Station, Upgradation of Existing CNG Station & LCVs" Vide Tender No.: VGL/CO/C&P-CNG/BD202312P092 Dated 07/12/2023"

Tender uploaded on (n) Procure (www.nprocure.com) Website vide Tender ID: 615556

Completion Period: 12 Months & Delivery Period: 12 Weeks EMD: ₹ 2,59,659.00*

*EMD is mandatory for this Tender

Last date for uploading the duly filled Tender documents along with the necessary Documents, Certificates, EMD and Power of Attorney on n-Procure: 22/12/2023 upto 1600 Hrs

Hard Copy of the EMD (in any form like BG/DD) & Power of Attorney will be submitted in Original (in physical form) on or before **22/12/2023 at 1700 Hrs** to C&P Department, Vadodara Gas Limited, 1st floor, Riddhi Tower, Nr. Manisha Circle, O. P. Road, Vadodara - 390015.

Opening of Un-Priced Bid on n-Procure shall be on 22/12/2023 at 1700 Hrs.

Bid Evaluation Criteria (BEC)

Technical Criteria (as a single bidder)

The bidder should be a Designer, Manufacturer and Supplier of CNG Cascades and should have manufacturing facility. Documentary evidence in support of the same along with the CCOE approval of Cylinder/ Cascade is to be submitted along with the bid.

The bidder must have supplied at least 01 CNG Cascades of minimum cylinder pressure of 250 bar and 3000 water Ltrs & 01 CNG Cascades of minimum cylinder pressure of 250 bar and 4500 water Ltrs. Or more Water Capacity in any single order within last 7 (seven) years reckoned from bid due date

Documents to be submitted for Compliance to Technical BEC:

- 1. Copies of BIS Certificate/ ISO certificate/ PESO approval or any other documentary evidence.
- 2. Certificate form Chief Controller of Explosive (CCOE), Govt. Of India for Cylinder/ Cascade.

Copy of Purchase Order/ Work orders /Letter of award / Letter of Acceptance including scope of work issued by clients to bidder & Documents like inspection certificates / inspection release note/dispatch clearance/ final work completion certificates issued by the client / end user to bidder / other documentary evidence establishing that the order has been executed. The execution proof should have cross reference of purchase / work order number. All documents in support of Technical Criteria of Bid Evaluation shall necessarily be duly attested / certified by Chartered Engineer and Notary public with legible stamp

NOTE:

A job executed by a bidder for its own plant/ projects cannot be considered as experience for the purpose of meeting the requirement of BEC of this tender. However, jobs executed for Subsidiary/ Fellow subsidiary/ Holding Company will be considered as experience for the purpose of meeting BEC subject to submission of tax paid invoice (s) duly certified by Statutory Auditor/ Chartered



Accountant of the bidder towards payments of statutory tax in support of the job executed for Subsidiary/ Fellow subsidiary/ Holding company. Such bidders to submit these documents in addition to the documents specified in the bidding document to meet BEC.

Copy(s) of Purchase/ Work order including a detailed scope of work along with its completion certificate from the concerned authority duly certified/ attested by the **Chartered Engineer and Notary Public** with legible stamp with original attestation along with the bid to meet the above technical criteria.

<u>Financial Criteria</u> (as a single bidder)

Annual Turn Over of the bidder should be a minimum of ₹ 1,29,82,950.00 in any one of the preceding three financial years.

Net worth of the bidder should be positive as per the last audited financial statement.

Working Capital of the Bidder should be a minimum of ₹ 25,96,590.00 as per last audited financial year.

<u>Annual Turnover</u> – In case the tenders having the bid closing date upto 31st December (or as amended from time to time by Government) of the relevant financial year, and audited financial results of immediate 3 preceding financial years are not available, the bidder has an option to submit the audited financial results of the 3 years immediately prior to that. Wherever the closing date of the bid is after 31st December (or as amended from time to time by Government) of the relevant financial year, bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years.

Net worth and Working Capital —In case the tenders having the bid closing date upto 31st December (or as amended from time to time by Government) of the relevant financial year, and audited financial results of immediately preceding financial year is not available, in such a case the audited financial results of the year immediately prior to that year will be considered as last financial year for Net worth/ Working Capital calculation. Wherever the closing date of the bid is after 31st December (or as amended from time to time by Government) of the relevant financial year, bidder has to compulsorily submit the audited financial result for the immediately preceding financial year. If the bidder's working capital is negative or inadequate, the bidder shall submit a letter from their bank having net worth not less than ₹ 100 crores, confirming the availability of line of credit for at least working capital requirement as stated above. The line of credit letter from bank to be submitted strictly as per format at F-15

(A) <u>Authentication of Documents to be Submitted in Support of BEC</u>

(i) Technical Criteria of BEC

All documents in support of Technical Criteria of BEC to be furnished by the Bidder shall necessarily be duly certified/ attested by Chartered Engineer and Notary Public with a legible stamp.

(ii) Financial Criteria of BEC

Bidder shall submit "Details of financial capability of Bidder" in the prescribed format (F-16) on CA's Letter Head duly signed and stamped by a Chartered Accountant.



Further, a copy of audited annual financial statements submitted in the bid shall be duly certified/ attested by Notary Public with a legible stamp.

(B) Apart from the above, the Bidder must submit all other relevant documents/ information as specified in the Scope of Work/ SCC for Technical Evaluation of a bid or specified elsewhere in the Tender Document, towards proof of its responsiveness.

Methodology for Evaluation of Price Bids

Methodology for Evaluation, Comparison & Award

Evaluation, Comparison and Award shall be done on overall L1 basis.

In case of a tie at the lowest bid (L1) position between two or more bidders, the order/ LOA will be placed on the bidder having higher/ highest turnover in last audited financial year

<u>Note:</u> VGL shall not be responsible for any delay in receiving the tenders and reserve the right to accept/ reject any or all tenders without assigning any reason.

<u>Offer Validity:</u> The offer should remain valid for a period of 90 Days from the right to accept/reject any or all tenders without assigning any reason.

<u>Disclaimer:</u> Any revision, clarification addendum, corrigendum, time extension, etc. to the above tender will be hosted on n-procure website only and no separate notification shall be issued in the press. Bidders are requested to visit the website regularly to keep themselves updated.